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**UNITED STATES PATENT AND TRADEMARK OFFICE**

---

UNDER SECRETARY OF COMMERCE FOR INTELLECTUAL PROPERTY AND  
DIRECTOR OF THE UNITED STATES PATENT AND TRADEMARK OFFICE

March 13, 2006

HUNTON & WILLIAMS LLP  
1900 K STREET ,N.W  
WASHINGTON, DC 20001-4413  
US

Dear Sir/Madam,

Your refund request for 09832823 in the amount of \$100.00 has been denied .

you were charged for 2 claims which were needed to perfect the case. Because of the  
admendment you had a total of 60 claims and you already paid for 58 so you owed for 2, see  
printout

Sincerely,

ELEANOR KURTZ  
Technical Center Others  
703 308-9010 x177



Patent Application  
Attorney Docket No.: 57983.000218  
Client Reference No.: RO-3553 (CON)

Applicants respectfully submit that the charge is improper as a result the USPTO's error, and accordingly, it is respectfully requested that a refund of \$100.00 be credited to Deposit Account No. 50-0206.

The person processing this request is respectfully requested to contact the undersigned by telephone at the below-listed telephone number, in order to expedite resolution of this request, if any comments, questions, or suggestions arise in connection with the processing of this request.

Respectfully submitted,

Hunton & Williams LLP

By: 

Thomas E. Anderson

Registration No. 37,063

TEA/vrp

Hunton & Williams LLP  
1900 K Street, N.W.  
Washington, D.C. 20006-1109  
Telephone: (202) 955-1500  
Facsimile: (202) 778-2201

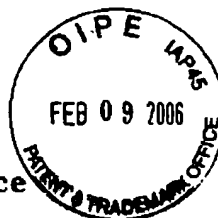
Date: February 9, 2006

Patent Application  
Attorney Docket No.: 57983.000218  
Client Reference No.: RO-3553 (CON)

APPENDIX A



United States  
Patent and  
Trademark Office



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Page**Deposit Account Statement**

Requested Statement Month: January 2006  
 Deposit Account Number: 500206  
 Name: HUNTON & WILLIAMS  
 Attention: SABRINA D. LOFTIS  
 Address: 1900 K STREET, N.W.  
 City: WASHINGTON  
 State: DC  
 Zip: 20006  
 Country: UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/03	19	PAYMENT		9203	-\$20,000.00	\$28,042.
01/03	22	10078687	36287-02100	1806	\$180.00	\$27,862.
01/03	100	11243323	64755.000445	8021	\$40.00	\$27,822.
01/03	112	0143540329	38523.000199	8014	\$25.00	\$27,797.
01/03	275	11320593		9204	-\$90.00	\$27,887.
01/03	312	11320603	57983.000217	1201	\$460.00	\$27,427.
01/04	3	10116056		1251	\$120.00	\$27,307.
01/04	7	11239473	62994.000003	4011	\$75.00	\$27,232.
01/04	8	11239473	62994.000003	2111	\$250.00	\$26,982.
01/04	9	11239473	62994.000003	2311	\$100.00	\$26,882.
01/04	10	11239473	62994.000003	2202	\$325.00	\$26,557.
01/04	11	11239473	62994.000003	2203	\$180.00	\$26,377.
01/04	12	11239473	62994.000003	2051	\$65.00	\$26,312.
01/04	19	11123241	62785.000007	1081	-\$250.00	\$26,562.
01/04	20	11123241	62785.000007	2081	\$250.00	\$26,312.
01/04	166	09083198	62698.000061	1801	\$790.00	\$25,522.
01/04	223	11243323	64755.000445	1051	\$130.00	\$25,392.
01/04	293	11014461		8021	\$40.00	\$25,352.
01/04	332	11218040		8021	\$40.00	\$25,312.
01/04	355	11320603	57983.000217	1201	-\$460.00	\$25,772.
01/04	362	11320603		9204	-\$250.00	\$26,022.
01/05	2	51538595		9204	-\$130.00	\$26,152.
01/05	5	11320593		9204	\$90.00	\$26,062.
01/05	18	10138516		8021	\$240.00	\$25,822.
01/05	254	11320593		9204	-\$50.00	\$25,872.
01/06	53	09699400	57761.000143	1501	\$1,400.00	\$24,472.
01/06	55	09244578	13DV13028	1253	\$1,020.00	\$23,452.
01/06	226	10855488	62611.000300	1806	\$180.00	\$23,272.
01/06	256	11007338	62763.000188	1806	\$180.00	\$23,092.
01/06	257	10871705	62698.000110	1806	\$180.00	\$22,912.

## Deposit Account Statement

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01/06 260 11325517	60589.000018	1203	\$50.00	\$22,862.
01/06 486 PCT/US05/47669	59210.000088	1601	\$300.00	\$22,562.
01/06 487 PCT/US05/47669	59210.000088	1602	\$1,000.00	\$21,562.
01/06 488 PCT/US05/47669	59210.000088	1702	\$1,086.00	\$20,476.
01/06 489 PCT/US05/47669	59210.000088	1703	\$360.00	\$20,116.
01/06 490 PCT/US05/47669	59210.000088	8007	\$40.00	\$20,076.
01/09 3 09832823	3384.0133-01	1202	\$100.00	\$19,976.
01/09 15 11290472	72167.000494	1202	\$100.00	\$19,876.
01/09 56 60756548	54719.000111	1005	\$200.00	\$19,676.
01/09 57 60756548	54719.000111	1085	\$500.00	\$19,176.
01/09 66 09477422	13DV-13434	1253	\$1,020.00	\$18,156.
01/09 89 09914765	60123.000002	1401	\$500.00	\$17,656.
01/09 150 10562831	59486.000008	1631	\$300.00	\$17,356.
01/09 151 10562831	59486.000008	1633	\$200.00	\$17,156.
01/09 152 10562831	59486.000008	1632	\$500.00	\$16,656.
01/09 153 10562831	59486.000008	1615	\$1,100.00	\$15,556.
01/09 154 10562831	59486.000008	1616	\$360.00	\$15,196.
01/09 170 11325724	21619.000237	1011	\$300.00	\$14,896.
01/09 171 11325724	21619.000237	1111	\$500.00	\$14,396.
01/09 172 11325724	21619.000237	1311	\$200.00	\$14,196.
01/10 33 10724361	58779.000037	1251	\$120.00	\$14,076.
01/10 171 11229621		8021	\$40.00	\$14,036.
01/11 105 11327356	47004.000401	1011	\$300.00	\$13,736.
01/11 106 11327356	47004.000401	1111	\$500.00	\$13,236.
01/11 107 11327356	47004.000401	1311	\$200.00	\$13,036.
01/11 108 11327356	47004.000401	1201	\$1,000.00	\$12,036.
01/11 227 10015939	62698.000010	8021	\$40.00	\$11,996.
01/11 235 10015939	62698.00010	8021	\$40.00	\$11,956.
01/11 238 10015939	62698.000010	8021	\$40.00	\$11,916.
01/11 247 11327587	21619.000238	1011	\$300.00	\$11,616.
01/11 248 11327587	21619.000238	1111	\$500.00	\$11,116.
01/11 249 11327587	21619.000238	1311	\$200.00	\$10,916.
01/12 70 29225753	64553.001041	8021	\$40.00	\$10,876.
01/12 89 10996467	64553.001033	8021	\$40.00	\$10,836.
01/12 90 11084513	64553.001037	8021	\$40.00	\$10,796.
01/12 92 29225781	64553.001039	8021	\$40.00	\$10,756.
01/12 200 10006484	P/2167-295	1801	\$790.00	\$9,966.C
01/13 195 10313525	36287-04100	1806	\$180.00	\$9,786.C
01/13 213 5407816	62698.000022	8021	\$40.00	\$9,746.C
01/13 216 5407816	62698.000022	8021	\$40.00	\$9,706.C
01/13 217 5407816	62698.000022	8021	\$40.00	\$9,666.C
01/13 224 5965438	62698.000006	8021	\$40.00	\$9,626.C
01/13 231 5965438	62698.000006	8021	\$40.00	\$9,586.C
01/13 271 6753182	62698.000008	8021	\$40.00	\$9,546.C
01/13 274 6753182	62698.000008	8021	\$40.00	\$9,506.C
01/13 281 6753182	62698.000008	8021	\$40.00	\$9,466.C
01/13 285 10845603	62698.000023	8021	\$40.00	\$9,426.C
01/17 2 90006676	GS1-0015TP	1463	\$200.00	\$9,226.C
01/17 3 90006491	GS1-0015TP	1463	\$200.00	\$9,026.C
01/17 4 90006493	GS1-0015TP	1463	\$200.00	\$8,826.C
01/17 5 90006533	GS1-0015TP	1463	\$200.00	\$8,626.C

## Deposit Account Statement

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01/17 6	10522879		9204	-\$50.00	\$8,676.00
01/17 164	10939501	57941.000085	1806	\$180.00	\$8,496.00
01/17 188	10973268	57941.000095	1806	\$180.00	\$8,316.00
01/18 40	10611223	13DV13434-3	1255	\$2,160.00	\$6,156.00
01/18 53	10954570	64470.000004	8021	\$40.00	\$6,116.00
01/18 97	10062474	53470.004003	1801	\$790.00	\$5,326.00
01/18 170	10453694	66857.000033	8021	\$40.00	\$5,286.00
01/18 197	60686001	38523.000137	8021	\$40.00	\$5,246.00
01/18 218	60616647		8021	\$40.00	\$5,206.00
01/19 10	PCT/US05/40268		9204	-\$109.00	\$5,315.00
01/19 68	11333088	21619.000242	1011	\$300.00	\$5,015.00
01/19 69	11333088	21619.000242	1111	\$500.00	\$4,515.00
01/19 70	11333088	21619.000242	1311	\$200.00	\$4,315.00
01/19 71	11333088	21619.000242	1201	\$400.00	\$3,915.00
01/19 82	5803721		8021	\$40.00	\$3,875.00
01/19 83	60434415	60589.000010	8021	\$40.00	\$3,835.00
01/19 89	10921759	54941.000044	1251	\$120.00	\$3,715.00
01/19 93	10375537	13DENV13028-3	1255	\$2,160.00	\$1,555.00
01/19 212	11140916	64553.001026	8021	\$40.00	\$1,515.00
01/19 227	11332400	64553.001061	1011	\$300.00	\$1,215.00
01/19 228	11332400	64553.001061	1111	\$500.00	\$715.00
01/19 229	11332400	64553.001061	1311	\$200.00	\$515.00
01/19 230	11332400	64553.001061	1202	\$400.00	\$115.00
01/19 328	29251983	64553.001069	1012	\$200.00	-\$85.00
01/19 329	29251983	64553.001069	1112	\$100.00	-\$185.00
01/19 330	29251983	64553.001069	1312	\$130.00	-\$315.00
01/19 331	29251984	64553.001070	1012	\$200.00	-\$515.00
01/19 332	29251984	64553.001070	1112	\$100.00	-\$615.00
01/19 333	29251984	64553.001070	1312	\$130.00	-\$745.00
01/20 1	PAYMENT		9203	-\$20,000.00	\$19,255.00
01/20 2	29251985	64553.001068	1012	\$200.00	\$19,055.00
01/20 2	09914765	60123.000002	1251	\$120.00	\$18,935.00
01/20 3	29251985	64553.001068	1112	\$100.00	\$18,835.00
01/20 4	29251985	64553.001068	1312	\$130.00	\$18,705.00
01/20 114	10862920	24568.018	1454	\$1,370.00	\$17,335.00
01/20 115	10862920	24568.018	1252	\$450.00	\$16,885.00
01/20 243	11149215	55320.001061	1806	\$180.00	\$16,705.00
01/20 255	09083198	62698.000061	8021	\$40.00	\$16,665.00
01/20 258	09083198	62698.000061	8021	\$40.00	\$16,625.00
01/20 265	11056396	62698.000132	8021	\$40.00	\$16,585.00
01/23 3	10210474	1/1232	1251	\$120.00	\$16,465.00
01/23 9	10518760		9204	-\$130.00	\$16,595.00
01/23 30	PAYMENT		9203	-\$20,000.00	\$36,595.00
01/23 97	60743157	72167.000517	1005	\$200.00	\$36,395.00
01/23 226	11192319		8021	\$40.00	\$36,355.00
01/24 28	10453694	58779.000008	1501	\$1,400.00	\$34,955.00
01/24 29	10453694	58779.000008	1504	\$300.00	\$34,655.00
01/24 51	60441351	56162.2293	8007	\$20.00	\$34,635.00
01/24 52	11239000	64981.28	8007	\$20.00	\$34,615.00
01/24 57	11004621	66193.000002	2453	\$750.00	\$33,865.00
01/24 58	11004621	66193.000002	2255	\$1,080.00	\$32,785.00

## Deposit Account Statement

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01/25 2	PCT/US05/42157		9204	-\$135.00	\$32,920.
01/25 58	10520898	55320.000501	8021	\$40.00	\$32,880.
01/25 63	10356526	99997.024956	2501	\$700.00	\$32,180.
01/25 64	10356526	99997.024956	1504	\$300.00	\$31,880.
01/25 124	10356526	99997.024956	1806	\$180.00	\$31,700.
01/26 2	09708492	6202-41	1801	\$790.00	\$30,910.
01/26 3	09708492	6202-41	1251	\$120.00	\$30,790.
01/26 4	09708492	6202-41	1202	\$100.00	\$30,690.
01/26 31	09635895	11819HUUS01U	1202	-\$150.00	\$30,840.
01/26 55	11338554	67487.000002	2011	\$150.00	\$30,690.
01/26 56	11338554	67487.000002	2111	\$250.00	\$30,440.
01/26 57	11338554	67487.000002	2311	\$100.00	\$30,340.
01/26 58	11338554	67487.000002	2202	\$25.00	\$30,315.
01/26 68	5280960	67601.000002	8021	\$640.00	\$29,675.
01/26 179	11298987	64557.000086 (GP-695-02-U	1011	\$300.00	\$29,375.
01/26 180	11298987	64557.000086 (GP-695-02-U	1111	\$500.00	\$28,875.
01/26 181	11298987	64557.000086 (GP-695-02-U	1311	\$200.00	\$28,675.
01/26 182	11298987	64557.000086 (GP-695-02-U	1202	\$850.00	\$27,825.
01/26 183	11298987	64557.000086 (GP-695-02-U	1201	\$200.00	\$27,625.
01/26 184	11298987	64557.000086 (GP-695-02-U	1051	\$130.00	\$27,495.
01/26 188	11338656	47004.000405	1011	\$300.00	\$27,195.
01/26 189	11338656	47004.000405	1111	\$500.00	\$26,695.
01/26 190	11338656	47004.000405	1311	\$200.00	\$26,495.
01/27 1	09776944	57761.000144	1202	\$50.00	\$26,445.
01/27 14	10470658	59866.000004	2253	\$35.00	\$26,410.
01/27 33	6343169	62687.000021	2551	\$450.00	\$25,960.
01/27 34	6343169	62687.000021	2554	\$65.00	\$25,895.
01/27 162	11339534	60497.000058	1011	\$300.00	\$25,595.
01/27 163	11339534	60497.000058	1111	\$500.00	\$25,095.
01/27 164	11339534	60497.000058	1311	\$200.00	\$24,895.
01/27 234	10416987	34013	1806	\$180.00	\$24,715.
01/30 44	11275777	47004.000380	1011	\$300.00	\$24,415.
01/30 45	11275777	47004.000380	1111	\$500.00	\$23,915.
01/30 46	11275777	47004.000380	1311	\$200.00	\$23,715.
01/30 47	11275777	47004.000380	1201	\$200.00	\$23,515.
01/30 137	11298930	64557.000087 (GP-695-00-U	1011	\$300.00	\$23,215.
01/30 138	11298930	64557.000087 (GP-695-00-U	1111	\$500.00	\$22,715.
01/30 139	11298930	64557.000087 (GP-695-00-U	1311	\$200.00	\$22,515.
01/30 140	11298930	64557.000087 (GP-695-00-U	1202	\$1,750.00	\$20,765.
01/30 141	11298930	64557.000087 (GP-695-00-U	1201	\$800.00	\$19,965.
01/30 142	11298930	64557.000087 (GP-695-00-U	1051	\$130.00	\$19,835.
01/30 204	09984565	60055.000003	1401	\$500.00	\$19,335.
01/30 205	09984565	60055.000003	1253	\$570.00	\$18,765.
01/30 247	11298987	64557.000086	8021	\$40.00	\$18,725.
01/31 4	11298930	64557.000087	8021	\$40.00	\$18,685.
01/31 80	10300831	60966.000003	1251	\$120.00	\$18,565.
01/31 218	11298922	64557.000085 (GP-695-01-U	1011	\$300.00	\$18,265.
01/31 219	11298922	64557.000085 (GP-695-01-U	1111	\$500.00	\$17,765.
01/31 220	11298922	64557.000085 (GP-695-01-U	1311	\$200.00	\$17,565.
01/31 221	11298922	64557.000085 (GP-695-01-U	1202	\$450.00	\$17,115.
01/31 222	11298922	64557.000085 (GP-695-01-U	1201	\$400.00	\$16,715.



## Deposit Account Statement

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01/31 223 11298922	64557.000085 (GP-695-01-U 1051	\$130.00	\$16,585.
01/31 236 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,560.
01/31 237 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,535.
01/31 238 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,510.
01/31 239 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,485.
01/31 240 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,460.
01/31 241 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,435.
01/31 242 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,410.
01/31 243 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,385.
01/31 244 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,360.
01/31 245 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,335.
01/31 246 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,310.
01/31 247 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,285.
01/31 248 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,260.
01/31 249 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,235.
01/31 250 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,210.
01/31 251 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,185.
01/31 252 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,160.
01/31 253 103324	58764.000051(BUSCHMANN) 8013	\$25.00	\$16,135.
01/31 269 11298922	64557.000085 8021	\$40.00	\$16,095.

START  
BALANCE  
\$8,042.00

SUM OF  
CHARGES  
\$53,751.00

SUM OF    END  
REPLENISH    BALANCE  
\$61,804.00    \$16,095.00

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